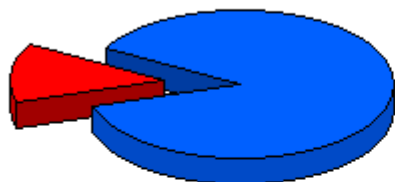


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2008 R/E Report

#### Summary of Expenditures by Purpose for Evans 2008



General Operating Expenditures	87.1%
Refunds of Contributions	12.9%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Evans 2008**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$6,732.04</b>
Refunds of Contributions	<b>\$1,000.00</b>
<b>Grand Total</b>	<b>\$7,732.04</b>

## General Operating Expenditures

Purpose	Total Expenditures
Catering/Refreshments	\$2,000.80
Computer Expenses	\$1,972.27
Consultant/Salary/Stipend	\$1,890.00
Phone Bill	\$709.59
Travel	\$159.38
Total	\$6,732.04

**Detailed Summary of Expenditures by Purpose for  
Evans 2008  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Catering/Refreshments	Charlton-Dewar, Fiona	<b>\$2,000.80</b>
	<b>Total</b>	<b>\$2,000.80</b>
Computer Expenses	BANK OF AMERICA	<b>\$1,972.27</b>
	<b>Total</b>	<b>\$1,972.27</b>
Consultant/Salary/Stipend	Kimbel, Sherri	<b>\$1,890.00</b>
	<b>Total</b>	<b>\$1,890.00</b>
Phone Bill	Verizon	<b>\$546.99</b>
	Verizon Wireless	<b>\$162.60</b>
	<b>Total</b>	<b>\$709.59</b>
Travel	BANK OF AMERICA	<b>\$104.38</b>
	DC Treasurer	<b>\$55.00</b>
	<b>Total</b>	<b>\$159.38</b>
<b>Grand Total</b>		<b>\$6,732.04</b>

**Detailed Summary of Expenditures by Purpose for  
Evans 2008**

**Refunds of Contributions**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Refund	Congressional Village Assc.	<b>\$500.00</b>
	Congressional Village North Assc.	<b>\$500.00</b>
	<b>Total</b>	<b>\$1,000.00</b>
<b>Grand Total</b>		<b>\$1,000.00</b>

**GENERAL OPERATING EXPENDITURES**

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Catering/Refreshments</b>		
Charlton-Dewar, Fiona	\$2,000.80	10/21/2008
<b>Computer Expenses</b>		
BANK OF AMERICA	\$1,972.27	10/27/2008
<b>Consultant/Salary/Stipend</b>		
Kimbel, Sherri	\$1,890.00	10/21/2008
<b>Phone Bill</b>		
Verizon	\$546.99	10/21/2008
Verizon Wireless	\$162.60	10/21/2008
<b>Travel</b>		
BANK OF AMERICA	\$104.38	10/27/2008
DC Treasurer	\$55.00	10/21/2008
<b>Subtotal</b>		<b>\$6,732.04</b>
<b>Percentage of Total Expenditures</b>		<b>87.07%</b>

**REFUNDS OF CONTRIBUTIONS**

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Refund</b>		
Congressional Village Assc.	\$500.00	10/27/2008
Congressional Village North Assc.	\$500.00	10/27/2008
<b>Subtotal</b>		<b>\$1,000.00</b>
<b>Percentage of Total Expenditures</b>		<b>12.93%</b>
<b>Total</b>		<b>\$7,732.04</b>